



# INVOICE

21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400 • FAX: (559) 664-8181

INVOICE NO.: 205107  
INVOICE DATE: Apr 03, 2013

PAYMENT TERMS: NET 21

SHIPPING DATE: Apr 03, 2013

CUSTOMER ID: PO#: 34157

SHIPPED FROM:  
FREIGHT TERMS: DEL

SOLD TO: PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

SHIP TO: PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

OUR ORDER NO.: 205107  
BROKER:

SALESMAN: DANNY SANDOVAL

INSPECTION:

B/L: 205107

ROUTING:

LICENSE NO.: 4GE1212

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
KIMI HYBRD CONVY VOL FILL 30'S STILLER PROD OF CHILE	448	20.00	GRN	8,960.00

# Catania

NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN  
APPROVAL FROM STELLAR DISTRIBUTING...

PLEASE CONTACT STELLAR DISTRIBUTING AT  
(559) 664-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust  
authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)).  
The seller of these commodities retains a trust claim over these commodities, all inventories of food or  
other products derived from these commodities, and any receivables or proceeds from the sale of these  
commodities until full payment is received.

448

TOTAL QUANTITY

PLEASE PAY

8,960.00 USD

TOTAL AMOUNT



## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

ORIGINAL

21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400  
FAX: (559) 664-8181

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number

205107

Salesman

DANNY SANDOVAL

Buyer P.O. #

34157

Phone

(909) 930-9552

Via: Truck

Consignee

PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Destination

PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Carrier

Market Express Transport Inc

Driver

ARMANDO

Tractor License

9E32156

Truck Broker

License

State

CA

Trailer License

4GE1212

State

CA

Bill of Lading No.

Ship Date

Apr 03, 2013

Ship From

MADERA

Terms

DEL

St. Exp. Date

Reporting or Routing Instructions

Page 1 of 1

Packages	Shipped	Description of Articles, Special Marks, and exceptions
448		KIWI HYWRD CONV'T VOL FILL 39'S STLLR PROD OF CHILE <span style="float: right;">20.00</span>

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide.

<u>448</u>	Total Packages	Total Containers	Driver's Initials	Air Bags Loaded on Truck
Inspection	Recorder No.	Chart No.	Temperature Range To Be Maintained Low: <u>32</u> High: <u>36</u>	
Special Instructions			Shipper STELLAR DISTRIBUTING, INC. Address 21801 AVENUE 16, #101, MADERA, CA 93637 Carrier arranged for by: Shipper <input type="checkbox"/> Receiver <input type="checkbox"/> Charges paid by: Shipper <input type="checkbox"/> Receiver <input type="checkbox"/>	

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee's Receipt: I have received above perishable property in good order except as noted:

Shipper Signature

Signed

Date

Time

AM PM

Driver's Receipt:

I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced.

Shipper's Signature:

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Time In

AM PM

Signed

Signed

Date

Time Out

AM PM

Case 2:13-bk-09026-BKM Doc 227-2 Filed 07/19/13 Entered 07/19/13 14:14:11

Desc Exhibit B -- Invoices Page 2 of 9

# Market Express Transportation, Inc.

EIN # 77-0254217  
2449 S. Cherry Ave.  
Fresno CA 93706

Work: 559-266-7000 Fax: 559-266-4722

Other: CA - 800-675-0405 Other: Out of State - 800-344-7290

## Bill of Lading

173046

Order#: 198408 Date: 4/3/2013

Stellar Distributing, Inc  
21801 AVE 16 # 101  
Madera CA 93637

PO#: 205107

Reference (1):

Reference (2):

Tractors \_\_\_\_\_

Drivers \_\_\_\_\_

Trailers \_\_\_\_\_

Carriers \_\_\_\_\_

**Shipper** 4/3/2013 Stellar Distributing, Inc  
21801 AVE 16 # 101  
Madera CA 93637  
Work: 559-664-8400  
Fax: 559-664-8181

**Consignee** 4/4/2013 Pro Ranch & Sons Inc.  
Warehouse  
1700 S. De Soto Place  
Ontario CA 91761  
Work: 909-930-9552

### Description

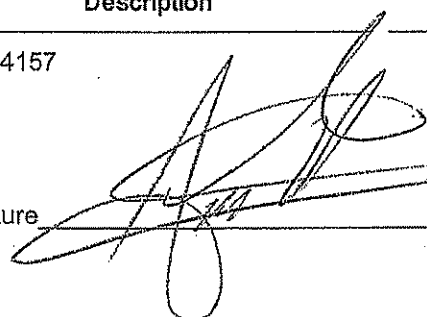
### Quantity

P.O. 34157  
Kiwi

448 pieces

Signature \_\_\_\_\_

Date \_\_\_\_\_

 4/4/13



# INVOICE

21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400 • FAX: (559) 664-8181

INVOICE NO.: 206268  
INVOICE DATE: May 14, 2013  
PAYMENT TERMS: NET 21  
SHIPPING DATE: May 14, 2013

CUSTOMER ID: 33516  
PO#:

SHIPPED FROM:  
FREIGHT TERMS: FOB

SOLD TO: PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

SHIP TO: PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

OUR ORDER NO.: 206268  
BROKER:

SALESMAN: KURT CAPPELLUTI

INSPECTION:

B/L: 206268

ROUTING:

LICENSE NO.: 4LY1042

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
KIWI HYWRD CONV'T VOL FILL 39'S STELLR PROD OF CHILE	104	20.50	cta	2,132.00

# Catania

NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN  
APPROVAL FROM STELLAR DISTRIBUTING...

PLEASE CONTACT STELLAR DISTRIBUTING AT  
(559) 664-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

104

TOTAL QUANTITY

PLEASE PAY  
2,132.00 USD

TOTAL AMOUNT

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

CONSIGNEES COPY



21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400  
FAX: (559) 664-8181

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number

206268

Salesman

KURT CAPPELLUTI

Buyer P.O. #

33516

Phone

(909) 930-9552

Via: Truck

Consignee

PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Destination

PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Carrier

PRILLID

Driver

ROMAN

Tractor License

Truck Broker

License

State

CA

Trailer License

4LY1042

State

CA

Bill of Lading No.

Ship Date

May 14, 2013

Ship From

MADERA

Terms

FOB

St. Exp. Date

Reporting or Routing Instructions

Page 1 of 1

Packages	Shipped	Description of Articles, Special Marks, and exceptions
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104

KIWI HYWRD CONVT VOL FILL 39'S STLLR PROD OF CHILE

20<sup>150</sup>

Some, Part, or All of this cargo may have been fumigated with Methyl Brom

104 Total Packages		Total Containers	Driver's Initials	Air Bags Loaded on Truck
Inspection	Recorder No.	Chart No.	Temperature Range To Be Maintained Low: 32 High: 36	
Special Instructions			Shipper	
STELLAR DISTRIBUTING, INC.				
Address				
21801 AVENUE 16, #101, MADERA, CA 93637				
Carrier arranged for by:			Charges paid by:	
Shipper <input type="checkbox"/>			Receiver <input type="checkbox"/>	
Shipper <input type="checkbox"/>			Receiver <input type="checkbox"/>	

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges.

Shipper Signature	Signed	Date	Time	AM PM
Driver's Receipt: I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced.	Shipper's Signature: I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.		Time In	AM PM
Signed	Signed	Date	Time Out	AM PM

Case 2:13-bk-09026-BKM Doc 227-2 Filed 07/19/13 Entered 07/19/13 14:14:11

Desc Exhibit B -- Invoices Page 5 of 9



## RAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

## SHIPPING ORDER-CARRIER COPY

21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400  
FAX: (559) 664-8181

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number  
206268  
Salesman  
KURT CAPPELLUTI  
Buyer P.O. #  
33516  
Phone  
(909) 930-9552  
Via: Truck

Consignee  
PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Destination  
PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Carrier  
PRILLID  
Driver  
ROMAN  
Tractor License

Truck Broker

License

State  
CA

Trailer License  
4LY1042

Bill of Lading No.

Ship Date:

May 14, 2013

Ship From

MADERA

Terms

FOB

St. Exp. Date

State

CA

Reporting or Routing Instructions

Page 1 of 1

Packages

Shipped

Description of Articles, Special Marks, and exceptions

104

KIWI HYWRD CONVY VOL FILL 39'S STILLR PROD OF CHILE

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide.

104

Total Packages

Total Containers

Driver's Initials

Air Bags Loaded on Truck

Inspection

Recorder No.

Chart No.

Temperature Range To Be Maintained  
Low: 32 High: 36

Special Instructions

Shipper

STELLAR DISTRIBUTING, INC.

Address

21801 AVENUE 16, #101, MADERA, CA 93637

Carrier arranged for by:

Charges paid by:

Shipper ☐Receiver ☐Shipper ☐Receiver ☐

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee's Receipt: I have received above perishable property in good order except as noted:

Shipper Signature

Signed

Date

Time

AM PM

Driver's Receipt:

I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced.

Shipper's Signature:

I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.

Time In

AM PM

Signed

Signed

Date

Time Out

AM PM



# INVOICE

21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400 • FAX: (559) 664-8181

INVOICE NO.: 208025  
INVOICE DATE: May 22, 2013  
PAYMENT TERMS: NET 21  
SHIPPING DATE: May 22, 2013  
SHIPPED FROM:  
FREIGHT TERMS: DEL

CUSTOMER ID:

PO#: \*

SOLD TO: PRO'S RANCH MARKETS INC  
1700 DE SOTO BL  
ONTARIO CA 91761-7754

SHIP TO: PRO'S RANCH MARKETS INC  
1700 DE SOTO BL  
ONTARIO CA 91761-7754

OUR ORDER NO.: 208025  
BROKER:

SALESMAN: DANNY SANDOVAL

INSPECTION:

B/L: 208025

ROUTING:

LICENSE NO.: 4GE4242

Page 1 of 1

DESCRIPTION

QUANTITY

PRICE

UNIT

AMOUNT

KIWI HYBRID CONVY VOL FILL 30'S STELLAR PROD OF CHILE

120

19.00

ctn

2,280.00

# Catania

NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN  
APPROVAL FROM STELLAR DISTRIBUTING...

PLEASE CONTACT STELLAR DISTRIBUTING AT  
(559) 664-8400

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authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)).  
The seller of these commodities retains a trust claim over these commodities, all inventories of food or  
other products derived from these commodities, and any receivables or proceeds from the sale of these  
commodities until full payment is received.

120  
TOTAL QUANTITY

PLEASE PAY  
2,280.00 USD  
TOTAL AMOUNT

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE



21801 AVENUE 16, #101  
MADERA, CA 93637  
PHONE: (559) 664-8400  
FAX: (559) 664-8181

## CONSIGNEES COPY

RECEIVED, from shipper named herein, the perishable property described below, in apparent good order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

Order Number

208025

Salesman

DANNY SANDOVAL

Buyer P.O. #

\*

Phone

(909) 930-9552

Via: Truck

Consignee

PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Destination

PRO'S RANCH MARKETS INC  
1700 DE SOTO PL  
ONTARIO CA 91761-7754

Carrier

Market Express Transport Inc

Driver

ARMANDO

Tractor License

9E32156

Truck Broker

License

State

CA

Trailer License

4GE4242

State

CA

Bill of Lading No.

Ship Date

May 22, 2013

Ship From

MADERA

Terms

DEL

St. Exp. Date

Reporting or Routing Instructions

Page 1 of 1

Packages	Shipped	Description of Articles, Special Marks, and exceptions
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120

KIWI HYWRD CONV'T VOL FILL 39'S EM EMP PROD OF CHILE

19-

del

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide.

(120) Total Packages		Total Containers	Driver's Initials	Air Bags Loaded on Truck
Inspection	Recorder No.	Chart No.	Temperature Range To Be Maintained Low: 32 High: 36	
Special Instructions			Shipper	
			STELLAR DISTRIBUTING, INC.	
			Address	
			21801 AVENUE 16, #101, MADERA, CA 93637	
			Carrier arranged for by:	Charges paid by:
			Shipper <input type="checkbox"/>	Receiver <input type="checkbox"/>
			Shipper <input type="checkbox"/>	Receiver <input type="checkbox"/>
If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges.				
Consignee's Receipt: I have received above described property in good order except as noted:				
Shipper Signature	Signed	Date	Time	AM PM
Driver's Receipt: I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced.	Shipper's Signature:	I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.		Time In
Signed	Signed	Date	Time Out	AM PM

Case 2:13-bk-09026-BKM Doc 227-2 Filed 07/19/13 Entered 07/19/13 14:14:11

Desc Exhibit B -- Invoices Page 8 of 9



# Market Express Transportation, Inc.

EIN # 77-0254217

2449 S. Cherry Ave.

Fresno CA 93706

Work: 559-266-7000 Fax: 559-266-4722

Other: CA - 800-675-0405 Other: Out of State - 800-344-7290

## Bill of Lading

174873

Order#: 200618

Date: 5/22/2013

Stellar Distributing, Inc  
21801 AVE 16 # 101  
Madera CA 93637

PO#: 207042

Reference (1):

Reference (2):

Tractors

Drivers

Trailers

Carriers

Shipper

5/22/2013

Stellar Distributing, Inc  
21801 AVE 16 # 101  
Madera CA 93637  
Work: 559-664-8400  
Fax: 559-664-8181

Consignee

5/23/2013

Pro Ranch & Sons Inc.  
Warehouse  
1700 S. De Soto Place  
Ontario CA 91761  
Work: 909-930-9552

Description

Quantity

Kiwi 39s

120 pieces

Signature

Date

5/23/13